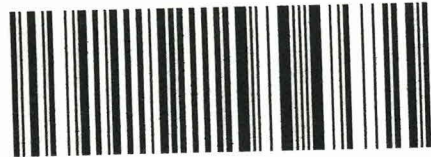


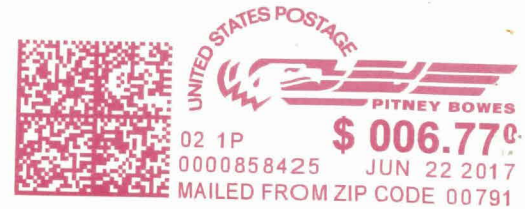
**EC**  
WASTE

PO Box 918  
Santa Santiago, PR 00741-0918

CERTIFIED MAIL



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Team Leader-Clean Water Act Team  
Multimedia Permits & Compliance Branch  
US Environmental Protection Agency, Region 2  
City View Plaza II, Suite 7000  
Guaynabo, PR 00968-8069

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*Peñuelas Valley Landfill, LLC.  
PO Box 918  
Punta Santiago, PR 00741-0918*

June 22, 2017

Team Leader  
Clean Water Act Team  
Multimedia Permits and Compliance Branch  
Caribbean Environmental Protection Division  
US Environmental Protection Agency, Region 2  
City View Plaza II, Suite 7000  
Guaynabo, PR 00968-8069

Director, Water Quality Area  
Environmental Quality Board  
PO Box 11488  
San Juan, PR 00910

2017 JUN 27 AM 10:45  
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ECPD

**Re: Administrative Compliance Order  
Peñuelas Valley Landfill, LLC./EC Waste, LLC.  
Docket Number CWA-02-2017-3103  
NPDES Tracking Number PRR053203  
Progress Report**

Dear Team Leader:

The referenced order requires submittal of a progress report of corrective actions to be completed in order to reduce the total suspended solids in the discharge. Peñuelas Valley Landfill (PVL) has completed all the tasks previously planned and reported. The only task pending is the sampling of the discharge during a rain event. There has been no discharge out of the sedimentation pond. Depending on the weather patterns this would not be completed until August or September of this year. This will be the last periodic report but will keep you informed if any other activities are conducted and will provide a report once the outfall is sampled and the results are available.

The table below shows the status of each task. Attached you will find photographs of the work completed.

Activity	Proposed completion	Comments
<b>Sedimentation pond dredging</b>	6-30-2017	Completed but additional dredging may be done if necessary.
<b>Intermediate berm in sedimentation pond</b>	6-30-2017	Energy dissipater and flow direction diverter. 100% complete
<b>Intermediate sediment trap</b>	6-30-2017	Smaller pond to intercept incoming streams and reduce velocity. Completed
<b>Rock walls – energy dissipaters</b>	6-30-2017	Constructed in tandem with the intermediate sediment trap. Completed
<b>Installation of silt fences</b>	Ongoing and routine	
<b>Sampling and analysis of discharge</b>	Weather dependent	It is likely that sampling cannot be performed before the end of August or early September depending on precipitation amounts in the area. There has been some precipitation but no discharges from the sedimentation pond.

The statement below follows the requirements of the request for information. The questions and requested presented in the request for information are answered in the attached document.

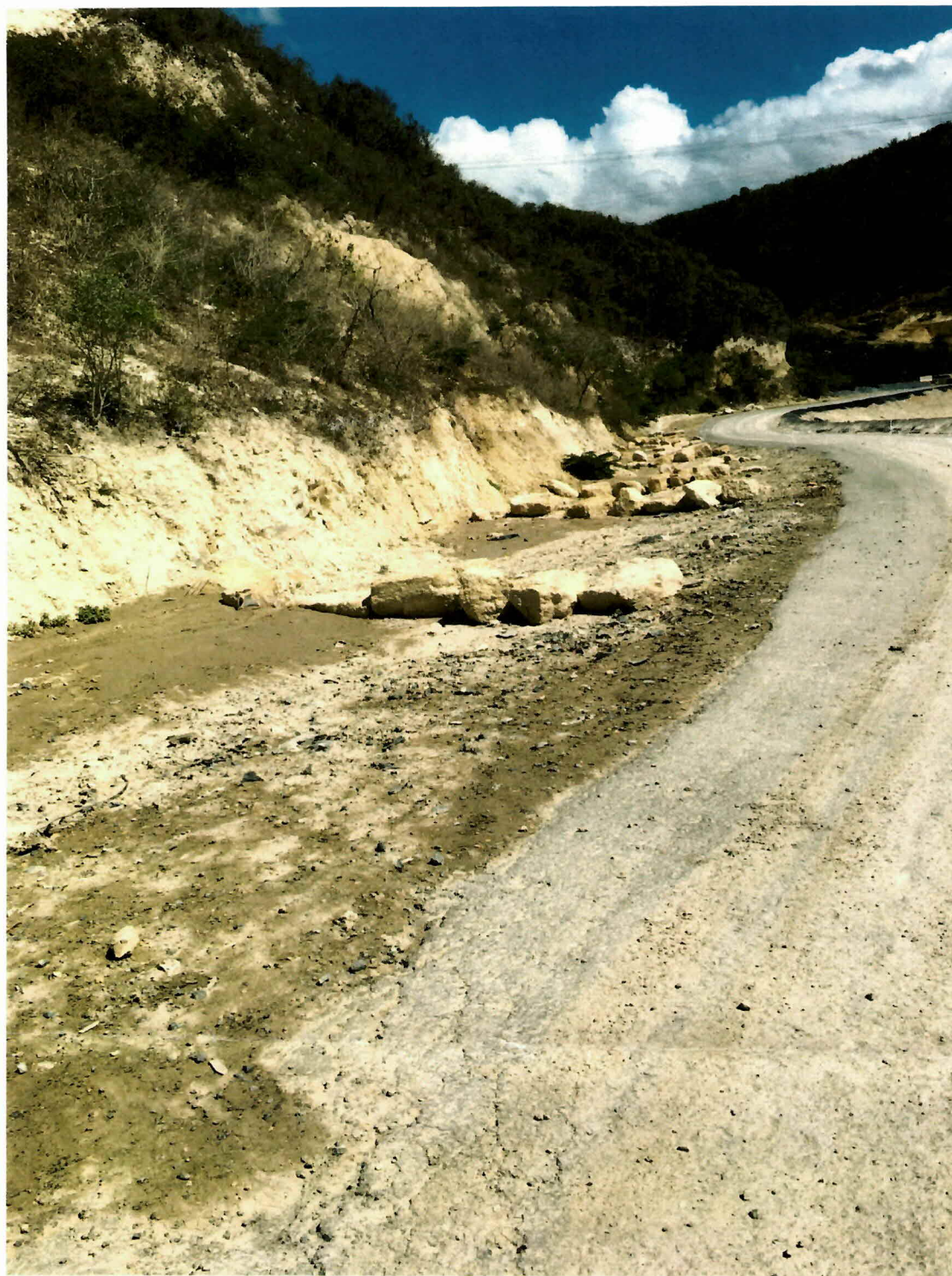
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Should you require additional information please contact Jaime Jaén on 787-391-0074 or René Rodríguez on 787-447-2717.

Cordially,

René R. Rodríguez  
Director of Environmental Protection, Health and Safety





*Photo 1 Energy dissipaters in drainage ditch west of the active cell.*





*Photo 2 - Intermediate sediment trap at entrance to sedimentation pond.*



*Photo 3 - Intermediate sediment trap rock wall*



*Photo 4 - View of sedimentation pond with intermediate berm to the left.*





*Photo 5 - Intermediate sediment trap and silt fences*